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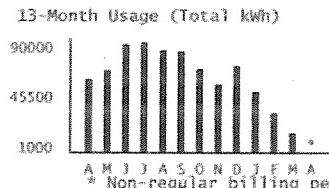
Name CIRCUIT CITY #3115
 Service Location 340 ARMYTRAIL RD BLOOMINGDALE
 Phone Number 804-640-1722
 Account Number 0546786029

Issue Date April 29, 2009 Late payment charges will continue until bill is paid.

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Previous Reading	Meter Present Reading	Diff	Mult x	Usage
	03/30	141467763	General Service	Tot kWh	ACT	ACT			1729
	03/30	141467763	General Service	On Pk kW	ACT	ACT			19.80

Current Period	Commercial Hourly - 100 kW to 400 kW			Service from 03/26/2009 to 03/30/2009 - 4 Days	
	Customer Charge	Standard Metering Charge	Distribution Facilities Charge	19.80 kW	0.75411
		Capacity Charge	230.14 kW	0.46081	106.05
		Transmission Services Charge	1,729 kWh	0.00323	5.58
		Electricity Supply Charge	1,729 kWh		56.92
		Purchased Electricity Adjustment			0.80
		Misc Procurement Component Chg	1,729 kWh X	0.00354	6.12
		Environmental Cost Recovery Adj	1,729 kWh X	0.00015	0.26
		Energy Efficiency Programs	1,729 kWh X	0.00035	0.61
		Franchise Cost	\$18.01 X	3.87900%	0.70
		State Tax			5.55
		Total current charges			\$201.20
Other Charges	Charges from previous bill				\$1,926.74
	Previous late payment charge (s) - electric				\$488.47
	Deposit				\$-1,114.55
	Transfer service 111 N WEBER RD	BOLINGBROOK			\$9,484.58
	Total other charges				\$10,785.24
	Total amount due				\$10,986.44

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	432.2	37
Last Month	0.0	576.0	38
Last Year	0.0	2015.2	46

*** Final Bill *** New Smart Ideas energy efficiency incentives are coming in June! Sign up for a FREE subscription to Energy Insights Online to prepare and benchmark your facility's electricity usage. Visit www.ComEd.com for more info or e-mail EnergyInsightsOnline@ComEd.com

When paying in person, please bring the entire bill.

or check made payable to ComEd. Please write your account number on your check.

To pay by phone call 1-800-588-9477.
 A convenience fee will apply.

05467 8602 90000 0000

Please pledge a donation to Power Up
 Complete form on reverse side.

1 04302009

Account Number
0546786029

Payment Receipt Stamp

Payment Amount

Please pay this
 amount by 05/14/2009

\$10,986.44

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0546786029000000000913400000000

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Name CIRCUIT CITY #3115
 Acct ID 3790
 Service Location 111 N WEBER RD BOLINGBROOK
 Phone Number 804-640-1722
 Account Number 2397095011

Issue Date April 06, 2009 Late payment charges will continue until bill is paid.

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	04/01	141426375	General Service	Tot kWh	ACT	ACT			14117
	04/01	141426375	General Service	On Pk kW	ACT	ACT			22.61

Current Period	Commercial Hourly - 100 kW to 400 kW	Service from 03/03/2009 to 04/01/2009	- 29 Days
	Customer Charge	\$17.96	
	Standard Metering Charge	9.68	
	Distribution Facilities Charge	22.61 kW X 5.67000	128.20
	Capacity Charge	240.09 kW X 3.46479	831.86
	Transmission Services Charge	14,117 kWh X 0.00323	45.60
	Electricity Supply Charge	14,117 kWh	383.67
	Purchased Electricity Adjustment		6.49
	Misc Procurement Component Chg	14,117 kWh X 0.00354	49.97
	Meter Lease		4.43
	Environmental Cost Recovery Adj	14,117 kWh X 0.00015	2.12
	Energy Efficiency Programs	14,117 kWh X 0.00035	4.94
	Franchise Cost	\$155.77 X 4.46000%	6.95
	Local Government Compliance Adj	14,117 kWh X -0.00014	-1.98
	State Tax		45.25
	Total current charges		\$1,535.14
Other Charges			
	Current late payment charge (s) - electric	\$11.19	
	Previous late payment charge (s) - electric	\$312.60	
	Deposit	\$-1,254.33	
	Charges from previous bill	\$9,192.58	
	Total other charges		\$8,262.04
	Total amount due		\$9,797.18

* * * Final Bill * * * New Smart Ideas energy efficiency incentives are coming in June! Sign up for a FREE subscription to Energy Insights Online to prepare and benchmark your facility's electricity usage. Visit www.ComEd.com for more info or e-mail EnergyInsightsOnline@ComEd.com

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Return only this portion with your check made payable to ComEd. Please write your account number on your check.



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A convenience fee will apply.

23970 9501 10000 0000

22872 1 MB 0.369 0878/022872/000908 101 01 GX8FWE
 CIRCUIT CITY #3115
 CIRCUIT CITY #3790
 9954 MAYLAND DR
 EXPENSE PAYABLES, STORE#3790
 RICHMOND, VA 23233-1463

1 04072009

Account Number
2397095011

Payment Receipt Stamp

Payment Amount

Please pay this
amount by 04/21/2009

\$9,797.18

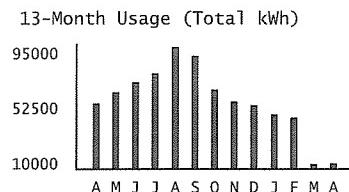
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239709501100097971891119797188

ComEd
PO Box 6111
Carol Stream, IL 60197-6111

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Your Usage
Profile



2397095011

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	486.8	40
Last Month	0.0	480.1	26
Last Year	0.0	1955.2	33

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT